

Work Order ID 71665

Thursday, July 07, 2011 12:09:11 PM



Page 1

Item ID: D3462-1

Accept



Setup Start



Revision ID:

Item Name: BRACKET ASSEMBLY

Stop



Start Date: 7/7/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 7/21/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: CLDate: 11/07/10

Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D3462 | Rev C |

100



FLOW WATER JET

0.00

Waterjet

Memo

0.00

FLOW CNC Waterjet

304 .1251-Cut as per Dwg D3462 Dwg Rev: C Prog Rev: C 2-
Deburr if necessaryB11-8-4AB

110



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

Quality Control

B11-8-4

120



QC8- Inspect parts - second check

0.00

QC

Memo

0.00

Quality Control

S. Wloszay716

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Small Fab

0.00

Small Fab

Memo

0.00

Small Fab

Deburr if necessary.

u/AE

140



QC5- Inspect part completeness to step on W/O

0.00

QC

Quality Control

0.00

150

Identify as per dwg & Stock Location: W/A

0.00

Packaging

Memo

0.00

Packaging

*****STOCK IN LARGE FAB*****

u/AE

u/AE

110

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID 71665

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Item ID: D3462-1

Accept



Setup

Start



Revision ID:

Item Name: BRACKET ASSEMBLY

Stop



Start Date: 7/7/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 7/21/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



QC21- Final Inspection - Work Order Release

0.00

OK 11/08/08

QC

Memo

0.00

Quality Control

11/08/08
(11)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Page 1

Thursday, July 07, 2011 12:09:09 PM

Work Order ID: 71665



Parent Item: D3462-1



Parent Item Name: BRACKET ASSEMBLY

Start Date: 7/7/2011

Required Date: 7/21/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV. A 05.11.18 NEW ISSUE EC

IPP Rev:B Now on Waterjet 06-06-16 JLM

esr rev B 08.07.15 ecn 1049 EC verified by: DD

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|-----------|
| M304S11GA | | Purchased | | No | | 100 | sf | 102.0000 | 0.095 | 0.6 | | | FB 11-8-4 |

304/316 0.125 Sheet



| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| MAT020 | 102 | |
| 117494 | 102 | 117494 |

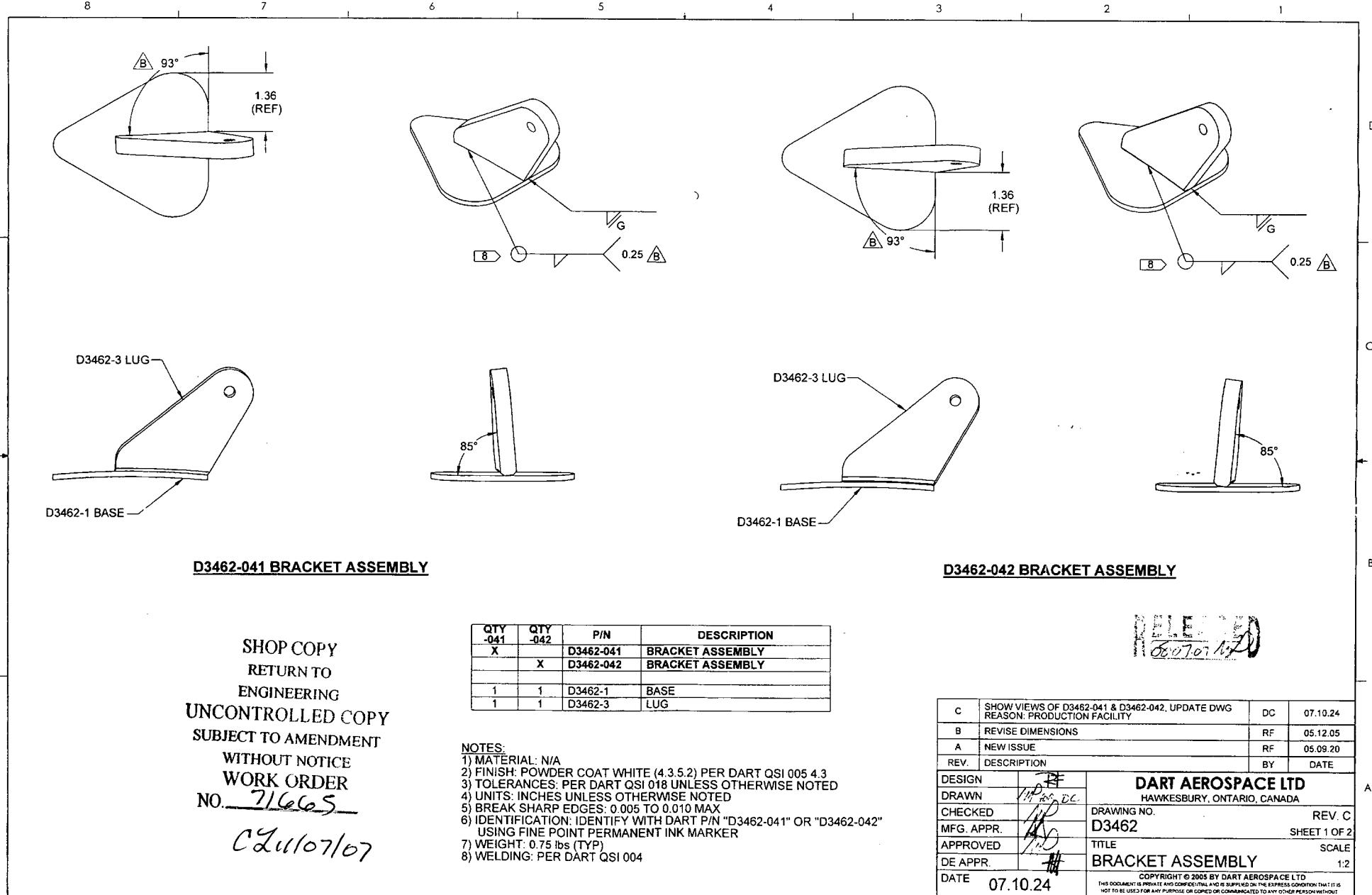
(14)

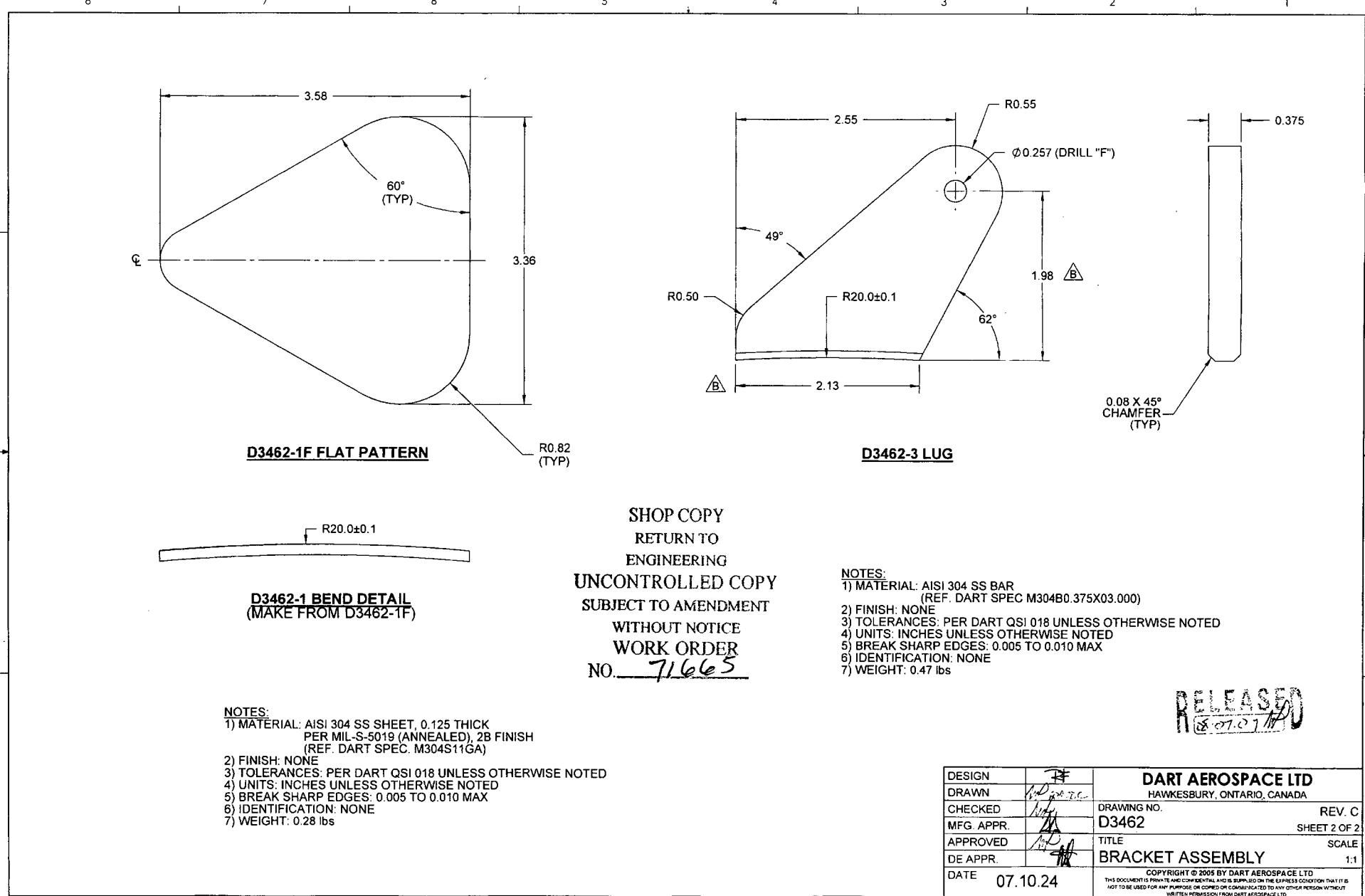
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries





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|---------------------------|--------------|-------------|
| D3065-5DART AEROSPACE LTD | Work Order: | 71665 |
| Description: Base | Part Number: | D3462-1 |
| Inspection Dwg: D3462 | Rev: C | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

| | | |
|----------------|----------------|-------------------------|
| Measured by: B | Audited by: S | Prototype Approval: N/A |
| Date: 11-6-4 | Date: 10/08/04 | Date: N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|----------------------------------|------------|----------|
| A | 07.09.06 | New Issue | KJ/JLM | |
| B | 08.07.24 | Dimensions updated per Dwg Rev C | KJ/DD | |